



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3414-1**Job Sheet 213272****Part No:** D3414-1**Job Qty:** 10 pcs**Part Name:** Lug Bracket**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 9/22/20**Job Tracking No:****Due Date:** 10/28/20**Created By:** Marie Lajeunesse**Type:** Stock**Description:** SIOP**Note:** D3414 REV.C IPP REV:A 19.05.31 NEW ISSUE DD VERF:JFS**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off						
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time							
100	Waterjet - Flow - 1	10 pcs		10/26/20	0.17	0.76	Waterjet - Flow		OK 20/10/21						
110	QC 2	10 pcs		10/26/20	0.00	0.00	QC 2 - 1								
							QC 2 - 12								
							QC 2 - 14								
							QC 2 - 17								
							QC 2 - 19								
							QC 2 - 2								
							QC 2 - 20								
							QC 2 - 22								
							QC 2 - 23								
							QC 2 - 25								
							QC 2 - 32								
							QC 2 - 33								
							QC 2 - 35								
							QC 2 - 39								
							QC 2 - 4								
							QC 2 - 40								
							QC 2 - 44								
							QC 2 - 45								
							QC 2 - 48		OK 20/10/21						
							QC 2 - 49								
							QC 2 - 50								
							QC 2 - 51								
														QC 2 - 52	
														QC 2 - 57	
							QC 2 - 62								
							QC 2 - 63								
							QC 2 - 8								
							QC 2 - 66								
							QC 2 - 64								
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				QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
				QC 2 - 76	
				QC 2 - 86	
				QC 2 - 83	
120	QC 8	10 pcs	10/26/20	0.00 0.00	QC 8 - 12
					QC 8 - 14
					QC 8 - 17
					QC 8 - 20
					QC 8 - 25
					QC 8 - 3
					QC 8 - 32
					QC 8 - 33
					QC 8 - 35
					QC 8 - 39
					QC 8 - 4
					QC 8 - 44
					QC 8 - 45
					QC 8 - 49
					QC 8 - 58
					QC 8 - 8
					QC 8 - 9
					QC 8 - 68
					QC 8 - 67
					QC 8 - 1 (A)
					QC 8 - 47
					QC 8 - 40
					QC 8 - 52
					QC 8 - 23
					QC 8 - 57
					QC 8 - 76
					QC 8 - 61
					QC 8 - 66
					QC 8 - 73
					QC 8 - 82
130	Small Fab - Brake NC - B4B	10 pcs	10/26/20	0.25 0.56	Small Fab - Brake - 1 - B4B
					Small Fab - Brake - 2 - B4B
					Small Fab - Brake - 3 - B4B
160	QC 5	10 pcs	10/27/20	0.00 10.00	QC 5 - 10
					QC 5 - 12
					QC 5 - 17
					QC 5 - 18
					QC 5 - 19
					QC 5 - 22
					QC 5 - 24
					QC 5 - 3
					QC 5 - 43
					QC 5 - 49
					QC 5 - 51
					QC 5 - 58
					QC 5 - 68
					QC 5 - 9
					QC 5 - 50
					QC 5 - 30

DAS
40
9-89

OCT 21 2020

OCT 27 2020

				QC 5 - 40	OCT 28 2020	DAS 40 9-89
				QC 5 - 61		
				QC 5 - 81		
				QC 5 - 82		
190 Packaging 3-1 - Stock - B4B	10 pcs	10/27/20	0.00 10.00	Packaging 3 - 1 - B4B		
				Packaging 3 - 2 - B4B		
				Packaging 3 - 3 - B4B		
				Packaging 3 - 4 - B4B		
				Packaging 3 - 5 - B4B		
				Packaging 3 - 6 - B4B		
				Packaging 3 - 7 - B4B		
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
				Packaging 3 - 14 - B4B		
				Packaging 3 - 15 - B4B		
				Packaging 3 - 16 - B4B		
				Packaging 3 - 17 - B4B		
				Packaging 3 - 18 - B4B		
				Packaging 3 - 19 - B4B		
				Packaging 3 - 20 - B4B		
				Packaging 3 - 21 - B4B		
				Packaging 3 - 22 - B4B		
				Packaging 3 - 23 - B4B		
				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
				Packaging 3 - 36 - B4B		
				Packaging 3 - 37 - B4B		
200 QC 21 - SA	10 pcs	10/28/20	0.00 10.00	QC 21 - SA - 21		
				QC 21 - SA - 70		
				QC 21 - SA - 9		
				QC 21 - SA - 77		
				QC 21 - SA - 28		

Part Op 100 - 1-Cut as per Dwg D3414-1 Dwg Rev: C Prog Rev: C 2-Deburr if necessary
 Descriptions: 110 - QC2- Inspect parts off machine FAI/FAIB
 120 - (QC8- Inspect parts - second check)
 130 - (Form as per dwg) 1-Deburr 2-Form using DT8254 as per Dwg D3414
 160 - (QC5- Inspect part completeness to step on W/O)
 190 - (Identify as per dwg & Stock Location: _____)
 200 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S12GA	304/316 0.100" Sheet	1.5500 sf (.155 ea)	100-Waterjet - Flow - 1	S225338

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S12GA	2	9	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Container No: S307565



Part: D3414-1

Job No: 213272

Serial No/Batch: S307565

Revision: C

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

CANADA

TEL: 1 813 632-5200

Email: sales@dartaero.com

www.dartaerospace.com

Date: 10/21/20